

Invoice



Invoice Number: INV-2024-1122

Date: 2024-03-10

Due Date: 2024-03-25

Bill To:

LearnEd Technologies

222 Education Blvd

Boston, MA 02115

| Item | Description | Quantity | Unit Price | Price |
|----------|-----------------------------|----------|------------|------------|
| CSD-001 | Custom Software Development | 80 | \$150.00 | \$12000.00 |
| UIUX-002 | UI/UX Design | 40 | \$120.00 | \$4800.00 |
| QA-003 | QA & Testing | 40 | \$100.00 | \$4000.00 |

Subtotal: \$20800.00

Tax (5%): \$1040.00

Total: \$21840.00

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